

e-Invoice

MAHESH SUNNY ENTERPRISES PVT LTD
30AACCM9502A1Z8
GOA



1. e-Invoice Details

IRN: 6b8880ad236ac2cebddd4167ddb054ad0bfe5a2e1788b645605740ca4c81426
Ack. No. 112420930545123
Ack. Date: 03/07/2024

2. Transaction Details

Supply Type: B2B
Document No: MSEPL/JULY24/07
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: GOA
Document Type: Tax Invoice
Document Date: 03/07/2024


3. Party Details

Supplier	Recipient
GSTIN: 30AACCM9502A1Z8	GSTIN: 30AADCB2762L1ZV
MAHESH SUNNY ENTERPRISES PVT LTD	TRAVEL FOOD SERVICES PVT LTD
GOA INTERNATIONAL AIRPORT	Food & Beverage Outlet
	Goa Airport
GOA	GOA Airport Place of Supply: GOA
403801 GOA	403801 GOA
Ph:	

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+CESS State Cess+CESS Non-Advol)	Other Charges	Total
1	Parking Lot Services	996743	0	NOS	45000	0	45000	18 + 0 0 + 0	0	53100
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
45000		4050	4050	0	0	0	0	0	0	53100

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e-Sign
Digitally Signed by NIC-IRP
03/07/2024 15:19